Revision Date: August 2008

Totals:

 Sites:
 115

 Open Sites:
 45

 Sites where \$\$ were spent:
 41

 Spent to Date:
 \$9,155,247.49

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
P91-001	1	Humbodt	RIO DELL MINI-MART 255 Wildwood Ave Rio Dell, CA Total	\$200,000 \$81,000 \$281,000	10/24/2001 3/27/1992	91-104 Prompt	\$225,803.00	Region 1	Closed
E92-002 R92-002	9	San Diego	QUICK CHEK GAS 13123 Poway Road Poway, CA	\$200,000 \$200,000	6/17/1993 5/18/1994	93-63 94-41	\$9,225.00	Region 9	Closed
			Tota	\$400,000					
Cleanup Fund Clair	m #3546 rejec	eted							
E93-003	7	Riverside	CITY OF BLYTHE Multiple Sites	\$100,000	7/29/1993	Emergency	\$30,798.43	Region 7	Closed
			Tota	\$100,000					
E93-004	2	Sonoma	RAINTREE CAR WASH 420 Petaluma Blvd. No. Petaluma. CA	\$100,000	8/31/1993	Emergency	\$99,574.40	Region 2	Closed
			Tota	\$100,000					
Cleanup Fund Clair	n #7871 fund	ed							
R93-005	1	Humboldt	LORENZO'S GAS 1392 Main Street Ferndale, CA	\$51,332 \$51,332 \$52,000 \$154,664	6/17/1993 5/18/1994 5/17/1995	93-63 94-41 95-22	\$0.00	Humboldt County	Closed

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R93-006	1	Siskiyou	GREENSPOT 7320 Quartz Valley Rd	\$200,000	6/17/1993	93-63	\$0.00	Region 1	Closed
Cleanup Fund Clair	m #12655 fui	nded	Greenview, CA Total	\$200,000					
R93-007	3	Santa	ORCUTT SITE	\$30,000	6/17/1993	93-63	\$873.54	Santa	Closed
N93-007	3	Barbara	300 E. Clark Ave. Orcutt, CA	\$80,000	5/18/1994	93-63 94-41	ф6/3.54	Barbara County	Closed
Cleanup Fund Clair	m #10582 rej	jected	Total	\$110,000				oouy	
A93-008 E-93-008 R98-008	5	Yuba	NELSON PROPERTY 3260 Feather River Blvd. Marysville, CA	\$100,000.00 \$200,000.00 \$200,000.00 \$100,000.00 \$5,000.00 \$200,000.00 \$200,000.00 \$200,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,305,000.00	6/17/1993 5/18/1994 5/17/1995 7/23/1996 12/31/1996 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004 7/21/2005 7/19/2006 7/17/2007 7/1/2008	93-63 94-41 95-22 96-48 Emergency 98-71 99-68 00-56 01-85 02-137 03-54 04-41 05-51 06-50 07-40 08-47	\$479,325.92	Yuba County	Open
Cleanup Fund Clair	m #12288 rej	jected	Τοιαι	ψ1,000,000.00					
R93-009	6	San Bernardino	YERMO TRUCK STOP 38735 Yermo Rd Yermo, CA	\$233,000.00 \$215,000.00 \$215,000.00 \$180,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00	6/17/1993 5/18/1994 5/17/1995 7/23/1996 7/17/1997 7/23/1998 7/15/1999 7/16/2003 7/22/2004 7/21/2005 7/19/2006	93-63 94-41 95-22 96-48 97-64 98-71 99-68 03-54 04-41 05-51 06-50	\$47,496.00	Region 6 Lahonton	Open

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
			Total	\$0.00 \$0.00 \$1,143,000.00	7/17/2007 7/1/2008	07-40 08-47			

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R93-010	6	Nevada	TAYLORS TIRE 11464 Donner Pass Rd. Truckee, CA	\$80,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$380,000.00	6/17/1993 5/18/1994 5/17/1995 7/23/1996	93-63 94-41 95-22 96-48	\$53,161.16	Region 6 Lahontan	Closed
Cleanup Fund Clair	n #6398 fund	ed - No Cost rec		\$300,000.00					
R94-011	3	Santa Cruz	H & H Bottling 352 Ford St Watsonville, CA	\$200,000.00 \$100,000.00 \$150,000.00 \$450,000.00	1/19/2004 5/18/1994 5/17/1995	94-7 94-41 95-22	\$240,445.72	Region 3	Closed
R94-12	5	Tulare	VILLAGE MARKET 4620 Avenue 228 Tulare, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$300,000.00	5/18/1994 5/17/1995 7/23/1996	94-41 95-22 96-48	\$0.00	Tulare County	Closed
Cleanup Fund Clair	n #17053 reje	ected		4000,000.00					
P94-013	1	Sonoma	JOHN RIDDELL 4660 Hessel Rd. Sebastopol, CA	\$200,000.00	8/18/1994	94-78	\$0.00	Region 1	Closed
0. 5.101:	#0.400.f		Total	\$200,000.00					
Cleanup Fund Clair	n #3423 tund	ed							
P94-014	5	Sacramento	LIVINGSTON BY-PASS Caltrans Project 1410 & 1444 Highway 99 Livingston, CA	\$200,000.00 \$200,000.00	8/18/1994	94-77	\$0.00	Region 5 Sacramento	Closed
Cleanup Fund Clair	n #'s 9725 an	nd 9877 funded	Tota	φ∠∪∪,∪∪∪.∪∪					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
E95-015	5	Tuolumne	VERN'S GROVELAND CHEVRON 18707 Main St. Groveland, CA	\$100,000.00	3/23/1995	Emergency	\$65,439.56	Tuolumne County	Closed
			Total	\$100,000.00					
Cleanup Fund Clai	m # 8426 fund	ded							
R95-016	2	Santa Clara	WOLCO OIL 883 Borregas Ave. Sunnyvale, CA	\$225,000.00	5/17/1995	95-22	\$0.00	Santa Clara County	Closed
			Total	\$225,000.00					
Cleanup Fund Clair	m # 1379 reje	ected							
R95-017	5	Stanislaus	THREE STAR GAS	\$100,000.00	5/17/1995	95-22	\$239,549.73	Stanislaus	Open
			1131/1143 Yosemite Blvd.	\$100,000.00	7/23/1996	96-48		County	
			Modesto, CA	\$100,000.00	7/17/1997	97-64			
				\$100,000.00	7/23/1998	98-71			
				\$100,000.00	7/15/1999	99-68			
				\$100,000.00	7/20/2000	00-56			
				\$100,000.00	7/19/2001	01-85			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
				\$0.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$100,000.00	7/17/2007	07-40			
				\$0.00	7/1/2008	08-47			
			Total	\$800,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R-95-018	5	Yolo	SACRAMENTO GENERATOR 1725 West Capitol Ave. W. Sacramento, CA	\$200,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$200,000.00 \$300,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00 \$0.00	5/17/1995 7/23/1996 7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004 7/21/2005 7/19/2006	95-22 96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54 04-41 05-51 06-50	\$216,992.52	Yolo County	Closed
			Total	\$1,100,000.00					
E-95-019	9	San Diego	DIANNES/JR MINI MART 8565 Paradise Valley Rd Spring Valley, CA	\$50,000.00	8/31/1995	Emergency	\$0.00	San Diego County	Closed
Cleanup Fund Clair	n # 10904	rejected	Total	\$50,000.00					
E-95-020	5	San Joaquin	GIFFFIN/MARLER IND. 75 E. Alpine Ave Stockton, CA			Emergency	\$24,962.10	San Joaquin	Closed
Cleanup Fund Clair	n # 17289	rejected							
R96-021	5	Stanislaus	FERNANDES SPEED SHOP 214 S. Center St. Turlock, CA	\$50,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100,000.00 \$0.00 \$0.00 \$0.00 \$100,000.00 \$0.00	7/23/1996 7/17/1997 7/23/1998 7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004 7/21/2005 7/19/2006 7/17/2007 7/1/2008	96-48 97-64 98-71 99-68 00-56 01-85 02-137 03-54 04-41 05-51 06-50 07-40 08-47	\$150,358.63	Stanisluas County	Open
R96-022	6	Mono	BRIDGEPORT SHELL 76746 Main St.	\$100,000.00 \$100,000.00	7/23/1996 7/17/1997	96-48 97-64	\$0.00	Mono County	Closed

				SWRCB					
				Approved	Date	SWRCB	Funding	Designated	EAR SITE
EAR Account			Site Name	Annual	Funding	Resolution	Spent	Oversight	Open or
Site Number	Region	County	Address	Funding	Approved	Number	To Date	Agency	Closed

Highway 395 Bridgeport, CA

Total **\$200,000.00**

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SIT Open o
E96-023 R97-023	5	Placer	LEE CARNEY 412 Lincoln Roseville, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$300,000.00	7/17/1997 7/23/1998 7/15/1999	97-64 98-71 99-68	\$0.00	Roseville Fire	Closed
R97-024	5	San Joaquin	JOSEPH NEWFIELD 107 N. School St Lodi, CA	\$100,000.00 \$100,000.00	7/17/1997 7/23/1998	97-64 98-71	\$0.00	San Joaquin County	Closed
eanup Fund Clair	m # 12850 re	jected	Total	\$200,000.00					
R97-025	5	San Joaquin	SIEBOLD CORP 820 S. American Stockton, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$100,000.00	7/17/1997 7/23/1998 7/15/1999 7/20/2000	97-64 98-71 99-68 00-56	\$0.00	San Joaquin County	Closed
eanup Fund Clair	m # 9244 reje	ected	Tota	\$400,000.00					
R97-026 E97-026	5	Placer	POOR BOYS 149 G St. Lincoln, CA	\$200,000.00 \$200,000.00 \$300,000.00 \$100,000.00	7/23/1998 7/15/1999 7/20/2000 7/19/2001	98-71 99-68 00-56 01-85	\$211,850.51	Placer County	Closed
eanup Fund Clair	m # 1749 reje	ected	Tota	\$800,000.00					

EAR Account Site Number	Region	County	Site Name Address		SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SIT Open o
R98-027	2	Alameda	B & K Delivery 3715 11th St Union City, CA		\$100,000.00 \$200,000.00	7/23/1998 7/15/1999	98-71 99-68	\$47,407.73	Alameda County	Closed
			•	otal	\$300,000.00					
R98-028	5	Stanislaus	T & T ARCO		\$200,000.00	7/23/1998	98-71	\$692,095.93	Stanislaus	Open
			402 Downey Ave		\$100,000.00	7/15/1999	99-68		County	
			Modesto, CA		\$100,000.00	7/20/2000	00-56			
					\$50,000.00	7/19/2001	01-85			
					\$0.00	7/18/2002	02-137			
					\$0.00	7/16/2003	03-54			
					\$100,000.00	7/22/2004	04-41			
					\$200,000.00	7/21/2005	05-51			
					\$200,000.00	7/19/2006	06-61			
					\$100,000.00	7/17/2007	07-40			
			Т	otal	\$0.00 \$1,050,000.00	7/1/2008	08-47			
R98-029	5	Stanislaus	GRISCHOTT BROS.		\$200,000.00	7/23/1998	98-71	\$2,074.43	Stanislaus	Close
1100 020	J	Otariisiaas	8511 Highway 33 Westley, CA		\$200,000.00	7/15/1999	99-68	Ψ2,07 4.40	County	01030
eanup Fund Clair	m # 1749 reje	rted	7	Γotal	\$400,000.00					
and rand oran	17 10 10 0									
A98-030	6	Mono	GAS and GO Highway 395 Bridgeport		\$100,000.00	7/23/1998	98-71	\$0.00	Region 6 Lahontan	Close
			• .	otal	\$100,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITI Open or Closed
E-98-031	6	El Dorado	BEACON GAS	\$100,000.00	7/13/1998	Emergency	\$1,500,000.00	Region 6	Closed
R-98-031	-		3208 Highway 50	\$200,000.00	9/15/1998	Prompt	* 1,000,000	Lahontan	
			Meyers, CA	\$200,000.00	5/20/1999	Prompt		24.10.114.1	
			,,	\$300,000.00	7/15/1999	99-68			
				\$400,000.00	7/20/2000	00-56			
				\$200,000.00	7/19/2001	01-85			
				\$100,000.00	5/15/2002	Prompt			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
			Total	\$1,500,000.00	.,,	0.			
eanup Fund Clair	m # 13254 rej	ected; claim #11	777 funded for one payment	Total available f	or R98-031 is	\$1.5 million			
E98-032	5	Kern	GLENNVILLE	\$100,000.00	8/3/1998	Emorgono	\$734,134.82	Pogian F	050
E90-U32	5	Kem	SHOPPING CENTER			Emergency	\$734,134.02	Region 5	Open
			SHOPPING CENTER	\$200,000.00	1/21/1999	99-09			
				\$500,000.00	7/15/1999	99-68			
				Up to 1.4 million	10/21/1999	99-102			
				\$0.00	7/20/2000	00-56			
				\$0.00	5/17/2001	01-64			
				\$200,000.00	7/19/2001	01-85			
				\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
				\$0.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-61			
				\$0.00	7/17/2007	07-40			
			Total	\$0.00 \$1,500,000.00	7/1/2008	08-47			
			. • • • • • • • • • • • • • • • • • • •	4 1,000,000.00					
eanup Fund Clai	m # 13457 Re	jected							
R99-033	3	Monterey	FAMILY MARKET	\$100,000.00	7/15/1999	99-68	\$0.00	Monterey	Closed
		•	831 El Camino Real N.					County	
			Salinas, CA					,	
			Total	\$100,000.00					
R99-034	3	Monterey	ELKHORN SUPER	\$100,000.00	7/15/1999	99-68	\$0.00	Monterey	Closed
1100 004	3	Montorcy	2016 Elkhorn	\$100,000.00	7/20/2000	00-56	ψ0.00	County	2,0330
			Castroville, CA	\$100,000.00	7/19/2001	01-85		County	
			Total	\$300,000.00	7/10/2001	01-00			
			Total	φουσ,σοσ.σο					
R99-035	3	Monterey	SALINAS AIR SERVICE	\$100,000.00	7/15/1999	99-68	\$0.00	Monterey	Closed
N99-035	3	ivioriterey		φτου,υου.υ0	7/15/1999	99-68	φυ.υυ	County	Ciose
			Moffett St					Courity	

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
			Salinas, CA Total	\$100,000.00					
R99-036	3	Monterey	PAJARO BEACON 53 Porter Dr. Watsonville, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$100,000.00 \$0.00 \$0.00 \$0.00 \$250,000.00 \$650,000.00	7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004 7/21/2005 7/19/2006 7/17/2007 7/1/2008	99-68 00-56 01-85 02-137 03-54 04-41 05-51 06-50 14793 08-47	\$224,650.77	Monterey County	Open
R99-037	4	Ventura	SOMIS SUPPLY 5394 Los Angeles Ave. Somis, CA	\$200,000.00 \$200,000.00	7/15/1999	99-68	\$0.00	Ventura County	Closed
Cleanum Fund Clair	# 0000 Fun	el e el							
Cleanup Fund Clai R99-038	5 5	stanislaus	BETCO PETROLEUM 632 Ninth St. Turlock, CA	\$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$0.00 \$100,000.00 \$100,000.00 \$100,000.00 \$0.00 \$700,000.00	7/15/1999 7/20/2000 7/19/2001 7/18/2002 7/16/2003 7/22/2004 7/21/2005 7/19/2006 7/17/2007 7/1/2008	99-68 00-56 01-85 02-137 03-54 04-41 05-51 06-50 07-40 08-47	\$168,330.60	Stanislaus County	Open
R99-039	5	Sutter	JONES REST HOME 2915 Monroe Rd Yuba City, CA	\$100,000.00 \$200,000.00 \$100,000.00 \$20,000.00 \$420,000.00	7/15/1999 7/20/2000 7/19/2001 4/15/2002	99-68 00-56 01-85 Emergency	\$9,344.06	Sutter County	Closed
R99-040	6	El Dorado	TAHOE TOMS 4029 Lake Tahoe Blvd. So. Lake Tahoe, CA Total	\$900,000.00 \$500,000.00 \$100,000.00 \$1,500,000.00	7/15/1999 7/20/2000 7/19/2001	99-68 00-56 01-85	\$667,160.81	Region 6 Lahontan	Closed

Cleanup Fund Claim #s 706, 11442, 1422, funded and since closed. Claim # 13588 rejected; Claim #14366 funded.

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R99-041	8	Orange	NORCO TRUCKING 1500 E. Babbitt Ave. Anaheim, CA	\$200,000.00	7/15/1999	99-68	\$0.00	City of Anaheim	Closed
			Total	\$200,000.00					
R99-042	5	El Dorado	HANG TOWN CREEK 519 Placerville Dr. Placerville, CA	\$95,000.00	6/1/1999	Emergency	\$95,000.00	Region 5 Sacramento	Closed
			Total	\$95,000.00					
R99-043	5	Plumas	BEACON FUEL STAR 98 E. Main St Quincy, CA	\$100,000.00	10/18/1999	Emergency	\$63,470.58	Region 5 Redding	Closed
			Total	\$100,000.00					
R00-044	2	Alameda	L & M Automotive	\$100,000.00	7/20/2000	00-56	\$0.00	Alameda	Closed
			37810 Niles Blvd. Fremont, CA 94536	\$100,000.00 \$100,000.00 \$0.00	7/19/2001 7/18/2002 7/16/2003	01-85 02-137 03-54		County	
			Total	\$0.00 \$300,000.00	7/22/2004	04-41			
leanup Fund Clai	m # 18024 pei	nding LOC							
R00-045	3	Santa Cruz	VENTURE OIL CO 950 West Beach St.	\$100,000.00 \$100,000.00	7/20/2000 7/19/2001	00-56 01-85	\$180,037.05	Santa Cruz County	Open
			Watsonville, CA	\$0.00 \$0.00	7/18/2002 7/16/2003	02-137 03-54			
				\$0.00	7/22/2004	04-41			
				\$0.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$250,000.00	7/17/2007	07-40			
			Total	\$0.00 \$450,000.00	7/1/2008	08-47			
R00-046	3	Monterey	CHUCKS EXXON Cettleman Rd.	\$100,000.00	7/20/2000	00-56	\$0.00	Monterey County	Closed
			San Ardo, CA 93450 Total	\$100,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R00-047	8	Riverside	Circle K	\$250,000.00	7/20/2000	00-56	\$99,371.18	Region 8	Open
			8899 Limonite Avenue	\$250,000.00	7/19/2001	01-85			
			Pedley, CA	\$0.00	7/18/2002	02-137			
				\$0.00	7/16/2003	03-54			
				\$0.00	7/22/2004	04-41			
				\$250,000.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
				\$250,000.00	7/1/2008	08-47			
			Tota	\$1,000,000.00					
E00-048	5	Lake	Lakeview	\$100,000.00	6/1/2002	Emergency	\$0.00	Lake	Closed
200 040	Ü	Lano	Old Highway 53 Clearlake, CA	Ψ100,000.00	0/1/2002	Emergency	φο.σσ	County	Ologed
			Tota	\$100,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
E00-049	5	Lake	GEORGE ROAD SITE 4330 George Rd. Lakeport, CA	\$100,000.00	6/1/2002	Emergency	\$0.00	Lake County	Closed
			Total	\$100,000.00					
R01-050	5	Calaveras	GUY MEYERS	\$150,000.00	7/19/2001	01-85	\$0.00	Calaveras	Closed
			6 California St.	\$0.00	7/18/2002	02-137		County	
			Valley Springs, CA	\$0.00	7/16/2003	03-54			
				\$50,000.00	7/22/2004	04-41			
				\$0.00	7/21/2005	05-51			
			Tatal	\$0.00	7/19/2006	06-50			
			Total	\$200,000.00					
R01-051	5	Calaveras	CLUB PARADISO	\$150,000.00	7/19/2001	01-85	\$0.00	Calaveras	Closed
			9 California St.	\$0.00	7/18/2002	02-137		County	
			Valley Springs, CA	\$0.00	7/16/2003	03-54			
				\$50,000.00	7/22/2004	04-41			
Cleanup Fund Clai	m #017749		Total	\$200,000.00					
R01-052	5	Sacramento	MONTGOMERY WARDS	\$100,000.00	7/19/2001	01-85	\$0.00	Sacramento	Closed
			5601 Florin Rd. Sacramento, CA					Housing & Redevelopme	nt
Cleanup Fund Clai	m # 1759		Total	\$100,000.00				Agency	
·		0		**********	7/10/000/	24.05	.	2: 11	21 1
R01-053	5	Stanislaus	GOODRICH OIL CO	\$100,000.00	7/19/2001	01-85	\$148,469.84	Stanislaus	Closed
			722 S. First St.	\$0.00	7/18/2002	02-137		County	
			Turlock, CA	\$50,000.00 \$100,000.00	7/16/2003 7/22/2004	03-54 04-41			
				\$100,000.00	7/22/2004	05-51			
				\$150,000.00	7/21/2005	06-50			
				\$0.00	7/13/2000	07-40			
			Total	\$500,000.00	771772007	0, 10			
Cleanup Fund Clair	m # 7971 Rej	ected		4000,000.00					
R01-054	5	Stanislaus	ANDERSON PROPERTY	\$100,000.00	7/19/2001	01-85	\$1,433.39	Stanislaus	Closed
			711/713 Lander Ave.	\$0.00	7/18/2002	02-137		County	
			Turlock, CA	\$0.00	7/16/2003	03-54			
				\$100,000.00	7/22/2004	04-41			
				\$0.00	7/21/2005	05-51			
			T-1-1	\$0.00	7/19/2006	06-50			
			Total	\$200,000.00					

				SWRCB					
				Approved	Date	SWRCB	Funding	Designated	EAR SITE
EAR Account			Site Name	Annual	Funding	Resolution	Spent	Oversight	Open or
Site Number	Region	County	Address	Funding	Approved	Number	To Date	Agency	Closed

Cleanup Fund Claim #9882 funded and closed.

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R01-055	8	Orange	CALIBER INVESTMENT	\$250,000.00	7/19/2001	01-85	\$1,100,000.00	City of	Open
		_	3270 W. Lincoln Ave.	\$0.00	7/18/2002	02-137		Anaheim	•
			Anaheim, CA	\$0.00	7/16/2003	03-54			
				\$100,000.00	7/22/2004	04-41			
				\$250,000.00	7/21/2005	05-51			
				\$250,000.00	7/19/2006	06-50			
				\$650,000.00	7/17/2007	07-40			
				\$0.00	7/1/2008	08-47			
			Total	\$1,500,000.00					
Cleanup Fund Clair	m #12661 per	nding acceptance							
R01-056	8	Riverside	G.W. SINGLETARY	\$350,000.00	7/19/2001	Prompt	\$3,915.00	Region 8	Closed
1101 000	Ü	Tilverside	1115 West La Cadena	\$0.00	7/18/2001	02-137	φο,στο.σσ	ricgionio	Olobea
			Riverside, CA	\$0.00	7/16/2002	03-54			
			1117010100, 071	\$0.00	7/22/2004	04-41			
			Total	\$350,000.00	772272004	04 41			
Cleanup Fund Clair	m # 12934 rej	ected, Claim #18		4000 ,000.00					
R01-057	4	Ventura	CARMONA AUTO	\$100,000.00	4/25/2002	Prompt	\$16,351.00	Ventura	Closed
			703 Cooper Rd	\$0.00	7/18/2002	02-137		County	
			Oxnard, CA	\$50,000.00	7/16/2003	03-54			
			Total	\$150,000.00					
Cleanup Fund Clair	m # 12875 rej	ected							
R02-058	1	Humboldt	ORICK PRESBYTERIAN	\$50,000.00	7/18/2002	02-137	\$0.00	Humboldt	Closed
1102-030	'	Hambolat	121444 Highway 101	ψ50,000.00	7/10/2002	02-137	ψ0.00	County	010360
			Orick, CA					County	
			Total	\$50,000.00					
Cleanup Fund Clair	m # 17615 fur	nded and Claim #		ψου,ουσιου					
R02-059	4	Los Angeles	MOBIL SERV STATION	\$150,000.00	7/18/2002	02-137	\$0.00	Los Angeles	Closed
	-		335 N. Gaffey St	\$50,000.00	7/16/2003	03-54	+3.00	City Fire	
			San Pedro, CA	\$50,000.00	7/22/2004	04-41		,	
				\$0.00	7/21/2005	05-51			
			Total	\$250,000.00					
R02-060	4	Los Angeles	SUNCO EQUIPMENT	\$50,000.00	7/18/2002	02-137	\$0.00	Santa Fe	Closed
			13425 Rosecrans Ave	\$0.00	7/16/2003	03-54		Springs Fire	
			Santa Fe Springs, CA	\$50,000.00	7/22/2004	04-41			
			Total	\$100,000.00					
D00.001	5	Managa	CAVE CENTED #1	ΦΕΩ 000 00	7/10/0000	00.107	ФС 00	Mayaad	Ongri
R02-061	Э	Merced	SAVE CENTER #1	\$50,000.00	7/18/2002	02-137	\$0.00	Merced	Open

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
			715 Atwater Blvd.	\$0.00	7/16/2003	03-54		County	
			Atwater, CA	\$100,000.00	7/22/2004	04-41		o ounty	
				\$50,000.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
				\$0.00	7/1/2008	08-47			
			Total	\$200,000.00					
D00 000	_	Managal	OAVE OFNITED #0	ΦΕΟ 000 00	7/4.0/0000	00.407	Ф0.00	Managal	Olara a d
R02-062	5	Merced	SAVE CENTER #2	\$50,000.00	7/18/2002	02-137	\$0.00	Merced	Closed
			1039 Atwater Blvd.	\$0.00	7/16/2003	03-54		County	
			Atwater, CA Total	\$50,000.00					
			างเลเ	\$50,000.00					
R02-063	5	Merced	SAVE CENTER #3	\$50,000.00	7/18/2002	02-137	\$0.00	Merced	Open
			2104 G St.	\$50,000.00	7/16/2003	03-54	·	County	•
			Atwater, CA	\$50,000.00	7/22/2004	04-41		•	
			•	\$50,000.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
				\$0.00	7/1/2008	08-47			
			Total	\$200,000.00					
eanup Fund Clair	m # 1151 rejec	eted							
R02-064	5	Merced	APPLEGATE MINI MART	\$50,000.00	7/18/2002	02-137	\$0.00	Merced	Open
			1619 Sycamore Ave	\$0.00	7/16/2003	03-54		County	
			Atwater, CA	\$50,000.00	7/22/2004	04-41			
				\$55,000.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
				\$0.00	7/1/2008	08-47			
			Total	\$155,000.00					
R02-065	6	El Dorado	SWISS MART GAS	\$300,000.00	7/18/2002	02-137	\$0.00	Region 6	Closed
			913 Emerald Bay Rd	\$0.00	7/16/2003	03-54		Lahontan	
			S. Lake Tahoe, CA	\$50,000.00	7/22/2004	04-41			
				\$150,000.00 \$500,000.00	7/21/2005	05-51			

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-066	6	San Bernardino	HALLORAN SPRINGS	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
	-		80505 Halloran Springs	\$0.00	7/16/2003	03-54	*****	Bernardino	
			Baker, CA	\$50,000.00	7/22/2004	04-41		County	
				\$0.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
				\$0.00	7/1/2008	08-47			
			Total	\$100,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-067	6	San Bernardino	STOP N SAVE	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
	•		1501 Irwin Rd.	\$0.00	7/16/2003	03-54	******	Bernardino	
			Barstow, CA	\$50,000.00	7/22/2004	04-41		County	
			•	\$0.00	7/21/2005	05-51		ĺ	
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
				\$0.00	7/1/2008	08-47			
			Total	\$100,000.00					
R02-068	6	San Bernardino	ROMAN CONSTRUCT	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
			42191 Big Bear Blvd.	\$50,000.00	7/16/2003	03-54		Bernardino	
			Big Bear Lake, CA	\$0.00	7/22/2004	04-41		County	
				\$0.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
			Total	\$100,000.00 \$200,000.00	7/1/2008	08-47			
R02-069	6	San Bernardino	EAST WEST SELF SERV 24015 Lake Drive	\$50,000.00 \$0.00 \$50,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54 04-41	\$0.00	San Bernardino County	Open
			Crestline, CA	\$0.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
			Total	\$0.00 \$100,000.00	7/1/2008	08-47			
R02-070	6	San Bernardino	DAGGETT OIL	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
			35487 National Trails	\$0.00	7/16/2003	03-54	•	Bernardino	•
			Highway	\$0.00	7/22/2004	04-41		County	
			Daggett, CA	\$50,000.00	7/21/2005	05-51		-	
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
				\$0.00	7/1/2008	08-47			
			Total	\$100,000.00					
R02-071	6	San Bernardino	NEWBERRY MKT	\$50,000.00	7/18/2002	02-137	\$0.00	San	Closed
			44544 National Trails					Bernardino	

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
			Highway NewBerry Springs, CA Total	\$50,000.00				County	
R02-072	6	San Bernardino	MOHAWK MINI MART	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
			19324 National Trails Highway	\$0.00 \$50,000.00	7/16/2003 7/22/2004	03-54 04-41		Bernardino County	
			Oro Grande, CA	\$0.00	7/21/2005	05-51		•	
				\$0.00 \$0.00	7/19/2006 7/17/2007	06-50 07-40			
				\$0.00	7/1//2007	07-40			
			Total	\$100,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R02-073	6	San Bernardino	GENERAL DELIVERY	\$50,000.00	7/18/2002	02-137	\$0.00	San	Closed
			37000 Termo Rd	\$0.00	7/16/2003	03-54	,	Bernardino	
			Yermo, CA	\$50,000.00	7/22/2004	04-41		County	
				\$0.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
			Total	\$100,000.00					
D00.074	7	O D	DELEGNIC GERVIOTA	ΦΕΟ 000 00	7/4.0/0000	00.407	#101 750 00	0	0
R02-074	7	San Bernardino	DELEON'S SERV STA. 51-298 Harrison St.	\$50,000.00	7/18/2002	02-137 03-54	\$101,759.33	San Bernardino	Open
			Coachella, CA	\$0.00 \$100,000.00	7/16/2003 721/06	05-54 05-51		County	
			Coachella, CA	\$350,000.00	7/19/2006	06-50		County	
				\$250,000.00	7/17/2007	07-40			
				\$0.00	7/1/2008	08-47			
			Total	\$750,000.00	.,				
R02-075	7	San Bernardino	GOFF"S GENERAL	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
			STORE	\$0.00	7/16/2003	03-54		Bernardino	
			119246 Goffs	\$50,000.00	7/22/2004	04-41		County	
			Essex, CA	\$0.00	7/21/2005	05-51			
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
			Total	\$0.00 \$100,000.00	7/1/2008	08-47			
R02-076	8	San Bernardino	BLOOMINGTON	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
1102 070	O	Can Bernarano	TEXACO	\$50,000.00	7/16/2002	03-54	ψ0.00	Bernardino	Орсп
			18509 Valley Blvd.	\$0.00	7/22/2004	04-41		County	
			Bloomington, CA	\$0.00	7/21/2005	05-51		,	
			•	\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
				\$100,000.00	7/1/2008	08-47			
			Total	\$200,000.00					
R02-077	8	San Bernardino	RICH MART	\$50,000.00	7/18/2002	02-137	\$0.00	San	Open
R02-077	8	San Bernardino	RICH MART 16501 Merrill Fontana, CA	\$50,000.00 \$50,000.00	7/18/2002 7/16/2003 7/22/2004	02-137 03-54	\$0.00	San Bernardino County	Open

EAR Account Site Number	Region	County	Site Name Address		SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
					\$0.00	7/21/2005	05-51			
					\$0.00	7/19/2006	06-50			
					\$0.00	7/17/2007	07-40			
					\$100,000.00	7/1/2008	08-47			
				Total	\$200,000.00					
R02-078	8	San Bernardino	FAST FUEL #920		\$50,000.00	7/18/2002	02-137	\$0.00	San	Closed
1102-070	O	Gan Bernardino	1315 E. 4th St. Ontario, CA		φου,σου.σο	7/10/2002	02-137	ψ0.00	Bernardino County	Olosed
			, -	Total	\$50,000.00				,	

R02-080	8		BILL YOUNG'S MINI MART 1005 Redlands Blvd. Redlands, CA Total OLD P & M STATION 1087 Mt. Vernon San Bernardino, CA Total	\$50,000.00 \$50,000.00 \$0.00 \$0.00 \$100,000.00 \$50,000.00 \$50,000 \$0.00 \$0.00 \$100,000.00	7/18/2002 7/16/2003 7/22/2004 7/21/2005 7/19/2006 7/18/2002 7/16/2003 7/22/2004 7/21/2005 7/19/2006	02-137 03-54 04-41 05-51 06-50 02-137 03-54 04-41 05-51 06-50	\$0.00 \$0.00	San Bernardino County San Bernardino County	Closed
			1005 Redlands Blvd. Redlands, CA Total OLD P & M STATION 1087 Mt. Vernon San Bernardino, CA	\$0.00 \$0.00 \$0.00 \$100,000.00 \$50,000.00 \$50,000.00 \$0.00 \$0.00	7/22/2004 7/21/2005 7/19/2006 7/18/2002 7/18/2002 7/16/2003 7/22/2004 7/21/2005	04-41 05-51 06-50 02-137 03-54 04-41 05-51	\$0.00	County San Bernardino	Closed
			Redlands, CA Total OLD P & M STATION 1087 Mt. Vernon San Bernardino, CA	\$0.00 \$0.00 \$100,000.00 \$100,000.00 \$50,000.00 \$0.00 \$0.00 \$0.00	7/21/2005 7/19/2006 7/18/2002 7/18/2002 7/16/2003 7/22/2004 7/21/2005	05-51 06-50 02-137 03-54 04-41 05-51	\$0.00	San Bernardino	Closed
			OLD P & M STATION 1087 Mt. Vernon San Bernardino, CA	\$0.00 \$100,000.00 \$50,000.00 \$50,000.00 \$0.00 \$0.00 \$0.00	7/19/2006 7/18/2002 7/16/2003 7/22/2004 7/21/2005	02-137 03-54 04-41 05-51	\$0.00	Bernardino	Closed
			OLD P & M STATION 1087 Mt. Vernon San Bernardino, CA	\$50,000.00 \$50,000.00 \$50,000.00 \$0.00 \$0.00 \$0.00	7/18/2002 7/16/2003 7/22/2004 7/21/2005	02-137 03-54 04-41 05-51	\$0.00	Bernardino	Closed
			OLD P & M STATION 1087 Mt. Vernon San Bernardino, CA	\$50,000.00 \$50,000.00 \$0.00 \$0.00 \$0.00	7/16/2003 7/22/2004 7/21/2005	03-54 04-41 05-51	\$0.00	Bernardino	Closed
			1087 Mt. Vernon San Bernardino, CA	\$50,000.00 \$0.00 \$0.00 \$0.00	7/16/2003 7/22/2004 7/21/2005	03-54 04-41 05-51	\$0.00	Bernardino	Closed
			1087 Mt. Vernon San Bernardino, CA	\$50,000.00 \$0.00 \$0.00 \$0.00	7/16/2003 7/22/2004 7/21/2005	03-54 04-41 05-51	\$0.00	Bernardino	Closed
R02-081	8	San Remarding	San Bernardino, CA	\$0.00 \$0.00 \$0.00	7/22/2004 7/21/2005	04-41 05-51			
R02-081	8	San Remardina		\$0.00 \$0.00	7/21/2005	05-51		County	
R02-081	8	San Remardina	Total	\$0.00					
R02-081	8	San Bernardino	Total		7/19/2006	06-50			
R02-081	8	San Bernardino		,,					
R02-081	8	San Bernardina							
	_	Jan Dellialullo	HATTON/YODER	\$50,000.00	7/18/2002	02-137	\$0.00	San	Closed
			GAS STATION	\$50,000.00	7/16/2003	03-54	,	Bernardino	
			1074 Carbon Canyon	\$0.00	7/22/2004	04-41		County	
			Chino Hills, CA	\$0.00	7/21/2005	05-51		,	
				\$0.00	7/19/2006	06-50			
			Total	\$100,000.00					
R02-082	8	San Bernardino	SANCHEZ/CASTRO	\$50,000.00	7/18/2002	02-137	\$0.00	San	Closed
			GAS STATION	\$50,000.00	7/16/2003	03-54		Bernardino	
			7853 Lankershim Dr.	\$0.00	7/22/2004	04-41		County	
			Highland, CA Total	\$100,000.00					
R02-083	5	Yolo	ARMOUR PETRO	\$50,000.00	7/18/2002	02-137	\$0.00	City of Davis	Closed
			504 L St	\$0.00	7/16/2003	03-54		Pubic Works	
			Davis, CA						
			Total	\$50,000.00					
R03-084	5	Merced	SMOTHERS DELUXE	\$50,000.00	7/16/2003	03-54	\$12,750.00	Merced	Open
1100-004	5	IVICICEU	SHELL	\$50,000.00	7/16/2003	03-54	φ12,730.00	Coounty	Open
			55 West 16th St.	\$50,000.00	7/22/2004	04-41		Coounty	
			Merced, CA	\$50,000.00	7/21/2005	06-50			
			Moroca, ort	\$0.00	7/13/2000	07-40			
				\$0.00	7/1//2007	08-47			

				SWRCB					
				Approved	Date	SWRCB	Funding	Designated	EAR SITE
EAR Account			Site Name	Annual	Funding	Resolution	Spent	Oversight	Open or
Site Number	Region	County	Address	Funding	Approved	Number	To Date	Agency	Closed

Total **\$200,000.00**

## 2072 Yosemite Ave. \$100,000.00 7/22/2004 04-41 County ## Merced, CA \$200,000.00 7/19/2005 05-51 \$200,000.00 7/19/2006 08-50 \$200,000.00 7/19/2007 07-40 \$300,000.00 7/19/2007 07-40 \$100,000.00 7/19/2007 07-40 \$100,000.00 7/16/2003 03-54 \$0.00 \$100,000.00 7/16/2003 03-54 \$0.00 \$100,000.00 7/16/2003 03-54 \$10	EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SIT Open o Closed
## 2072 Yosemille Ave.	R03-085	5	San Joaquin	FRANKS ONE STOP	\$200.000.00	7/16/2003	03-54	\$234.333.04	San Joaquin	Open
Merced, CA \$200,000.00 7/21/2005 65-51 \$200,000.00 7/17/2007 07-40 \$200,000.00 7/17/2007 07-40 \$30.00 7/17/2008 08-47 \$300,000.00 \$300,000 \$3		-						7 =0 1,000101		
\$200,000.00 7/17/2007 07-40 \$08-47 Total \$900,000.00 7/16/2003 08-47 R03-086 5 Stanislaus HUGHSON PROPERTY 2400 Santa Fe Hughson, CA Total \$100,000.00 7/16/2003 03-54 \$0.00 Stanislaus Closes County R03-087 5 Yuba IMLERS TV \$200,000.00 7/16/2003 03-54 \$74,725.60 Yuba County R03-087 5 Yuba IMLERS TV \$200,000.00 7/16/2003 03-54 \$74,725.60 Yuba County R03-087 5 Yuba IMLERS TV \$200,000.00 7/16/2003 03-54 \$74,725.60 Yuba County R03-087 5 Yuba IMLERS TV \$200,000.00 7/19/2006 05-51 Si00,000.00 7/19/2006 06-50 Si00,000.00 7/19/2008 08-47 R03-088 6 Nevada PAT & OLLLIES \$300,000.00 7/19/2008 08-47 R03-088 6 Nevada PAT & OLLLIES \$300,000.00 7/19/2003 03-54 Lahontan Truckee, CA \$0.00 7/19/2006 06-50 Si00,000.00 7/19/2007 07-40 Si00 7/19/2008 08-50 Si00,000.00 7/19/2007 07-40 Si00 7/19/2008 08-50 Si00,000 7/19/2009 08-50 Si00,000.00 7/19/2009 08-50 Si00,000.00 7/19/2009 08-50 Si00,000 Total \$700,000.00 7/19/2009 08-50 Si00,000 Total \$700,000.00 7/19/2009 08-50 Si00,000 Total \$700,000.00 7/19/2009 08-47 Si00.00 R03-00 Si00,000 Total \$700,000.00 7/19/2009 08-50 Si00,000 Si00										
## PAT & OLLLIES \$90,000				,			06-50			
## Part					\$200,000.00	7/17/2007	07-40			
eanup Fund Claim # 12522 funded R03-086					\$0.00	7/1/2008	08-47			
R03-086 5 Stanislaus HUGHSON PROPERTY 2400 Santa Fe Hughson, CA Total \$100,000.00 7/16/2003 03-54 \$0.00 Stanislaus Closer County R03-087 5 Yuba IMLERS TV 121 Sixth St. \$100,000.00 7/16/2003 03-54 \$74,725.60 Yuba County R03-087 5 Yuba IMLERS TV \$200,000.00 7/16/2003 03-54 \$74,725.60 Yuba County R03-087 5 Yuba IMLERS TV \$100,000.00 7/16/2003 03-54 County Marysville, CA \$100,000.00 7/11/2006 06-50 \$100,000.00 7/11/2007 07-40 \$0.00 7/11/2008 08-47 R03-088 6 Nevada PAT & OLLLIES \$300,000.00 7/11/2008 08-47 R03-088 6 Nevada PAT & OLLLIES \$300,000.00 7/12/2005 05-51 \$10115 Donner Pass Rd. \$100,000.00 7/12/2005 05-51 \$10115 Donner Pass Rd. \$100,000.00 7/12/2005 05-51 \$10115 Donner Pass Rd. \$0.00 7/12/2005 05-51 \$10115 Donner Pass Rd. \$0.00 7/11/2008 08-47 Total \$0.00 7/11/2007 07-40 \$0.00 7/11/2008 08-47 Total \$0.00 7/11/2007 07-40 \$0.00 7/11/2008 08-47 Total \$0.00 7/11/2008 08-50 \$0.00 7/11/2008 08-47 Total \$0.00 7/11/2005 05-51 \$0.00 \$				Total	\$900,000.00					
And the proof of t	leanup Fund Clair	m # 12522 fu	nded							
And the proof of t	B03-086	5	Stanislaus	HUGHSON PROPERTY	\$100,000,00	7/16/2003	03-54	\$0.00	Stanislaus	Closec
Hughson, CA Total \$100,000.00 R03-087 5 Yuba IMLERS TV	1100 000	Ü	Otariloidao		ψ100,000.00	7710/2000	00 0 1	φ0.00		0.0000
## 100,000.00 ## 12739 R03-087 5									oou,	
R03-087 5 Yuba IMLERS TV \$200,000.00 7/16/2003 03-54 \$74,725.60 Yuba Open 121 Sixth St. \$100,000.00 7/22/2004 04-41 County					\$100,000.00					
121 Sixth St. \$100,000.00 7/22/2004 04-41 County Marysville, CA \$100,000.00 7/21/2005 05-51 \$0.5-51 \$0.000.00 7/19/2006 06-50 \$100,000.00 7/19/2006 06-50 \$100,000.00 7/19/2006 06-50 \$100,000.00 7/19/2008 08-47 Total \$500,000.00 7/19/2008 08-47 Total \$500,000.00 7/19/2008 08-47 Total \$500,000.00 7/19/2008 08-47 Total \$10115 Donner Pass Rd. \$100,000.00 7/22/2004 04-41 Lahontan Lahontan Truckee, CA \$0.00 7/19/2006 06-50 \$0.00 7/19/2006 06-50 \$0.00 7/19/2008 08-47 Total \$700,000.00 7/19/2006 08-47 Total \$700,000.00 7/19/2008 08-47 Total \$700,000.00 7/19/2006 06-50 \$0.00 7/19/2008 08-47 Total \$75,000.00 7/19/2006 06-50 \$0.5-51 \$0.000 7/19/2006 06-50 \$0.0	leanup Fund Clair	m # 12739			* ***********************************					
121 Sixth St. \$100,000.00 7/22/2004 04-41 County Marysville, CA \$100,000.00 7/21/2005 05-51 \$0.5-51 \$0.000.00 7/19/2006 06-50 \$100,000.00 7/19/2006 06-50 \$100,000.00 7/19/2006 06-50 \$100,000.00 7/19/2008 08-47 Total \$500,000.00 7/19/2008 08-47 Total \$500,000.00 7/19/2008 08-47 Total \$500,000.00 7/19/2008 08-47 Total \$10115 Donner Pass Rd. \$100,000.00 7/22/2004 04-41 Lahontan Lahontan Truckee, CA \$0.00 7/19/2006 06-50 \$0.00 7/19/2006 06-50 \$0.00 7/19/2008 08-47 Total \$700,000.00 7/19/2006 08-47 Total \$700,000.00 7/19/2008 08-47 Total \$700,000.00 7/19/2006 06-50 \$0.00 7/19/2008 08-47 Total \$75,000.00 7/19/2006 06-50 \$0.5-51 \$0.000 7/19/2006 06-50 \$0.0	R03-087	5	Yuba	IMLERS TV	\$200,000.00	7/16/2003	03-54	\$74,725.60	Yuba	Open
Marysville, CA \$100,000.00 7/21/2005 05-51				121 Sixth St.		7/22/2004	04-41	, ,	County	•
## Stophonom				Marysville, CA		7/21/2005	05-51		•	
## PAT & OLLLIES ## \$500,000.00 7/1/2008 08-47 ## R03-088 6 Nevada PAT & OLLLIES ## \$300,000.00 7/16/2003 03-54 \$0.00 Region 6 Oper 10115 Donner Pass Rd. ## \$100,000.00 7/22/2004 04-41 Lahontan Truckee, CA \$0.00 7/19/2006 06-50 \$0.00 7/11/2008 08-47 ## Total \$700,000.00 7/12/2007 07-40 \$300,000.00 7/12/2008 08-47 ## R03-089 6 Los Angeles LITTLE OIL COMPANY ## \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Close \$75,000.00 7/19/2006 06-50 \$0.00 7/19/2006 \$0.				•	\$0.00	7/19/2006	06-50			
Total \$500,000.00 eanup Fund Claim # 2363 rejected R03-088					\$100,000.00	7/17/2007	07-40			
eanup Fund Claim # 2363 rejected R03-088					\$0.00	7/1/2008	08-47			
R03-088 6 Nevada PAT & OLLLIES \$300,000.00 7/16/2003 03-54 \$0.00 Region 6 Open 10115 Donner Pass Rd. \$100,000.00 7/22/2004 04-41 Lahontan Truckee, CA \$0.00 7/21/2005 05-51 \$0.00 7/19/2006 06-50 \$0.00 7/17/2007 07-40 \$300,000.00 7/12/008 08-47 Total \$700,000.00 7/12/008 08-47 R03-089 6 Los Angeles LITTLE OIL COMPANY \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Closed 44125 N. Yucca Ave. \$75,000.00 7/21/2005 05-51 \$0.00 7/19/2006 06-50 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006 \$0.00 7/19/2006				Total	\$500,000.00					
10115 Donner Pass Rd. \$100,000.00 7/22/2004 04-41 Lahontan Truckee, CA \$0.00 7/19/2006 06-50 \$0.00 7/19/2007 07-40 \$300,000.00 7/1/2008 08-47 Total \$700,000.00 eanup Fund Claims 17066 and Claim # 11495 R03-089 6 Los Angeles LITTLE OIL COMPANY \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Closed 44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 Lancaster, CA \$75,000.00 7/21/2005 05-51 \$0.00 7/19/2006 06-50 Total \$225,000.00	leanup Fund Clair	m # 2363 reje	ected							
10115 Donner Pass Rd.	R03-088	6	Nevada	PAT & OLLLIES	\$300,000.00	7/16/2003	03-54	\$0.00	Region 6	Open
\$0.00 7/19/2006 06-50 \$0.00 7/17/2007 07-40 \$300,000.00 7/1/2008 08-47 Total \$700,000.00 eanup Fund Claims 17066 and Claim # 11495 R03-089 6 Los Angeles LITTLE OIL COMPANY \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Closed 44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 Lancaster, CA \$75,000.00 7/21/2005 05-51 \$0.00 7/19/2006 06-50 Total \$225,000.00				10115 Donner Pass Rd.	\$100,000.00	7/22/2004	04-41			•
\$0.00 7/17/2007 07-40 \$300,000.00 7/1/2008 08-47 Total \$700,000.00 eanup Fund Claims 17066 and Claim # 11495 R03-089 6 Los Angeles LITTLE OIL COMPANY \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Closer 44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 Lancaster, CA \$75,000.00 7/21/2005 05-51 \$0.00 7/19/2006 06-50 Total \$225,000.00				Truckee, CA	\$0.00	7/21/2005	05-51			
## South State \$300,000.00 7/1/2008 08-47					\$0.00	7/19/2006	06-50			
Total \$700,000.00 eanup Fund Claims 17066 and Claim # 11495 R03-089 6 Los Angeles LITTLE OIL COMPANY \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Close 44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 Lancaster, CA \$75,000.00 7/21/2005 05-51 \$0.00 7/19/2006 06-50 Total \$225,000.00					\$0.00	7/17/2007	07-40			
eanup Fund Claims 17066 and Claim # 11495 R03-089 6 Los Angeles LITTLE OIL COMPANY \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Close 44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 Lancaster, CA \$75,000.00 7/21/2005 05-51 \$0.00 7/19/2006 06-50 Total \$225,000.00					\$300,000.00	7/1/2008	08-47			
R03-089 6 Los Angeles LITTLE OIL COMPANY \$75,000.00 7/16/2003 03-54 \$0.00 LADPW Close 44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 Lancaster, CA \$75,000.00 7/21/2005 05-51 \$0.00 7/19/2006 06-50 Total \$225,000.00				Total	\$700,000.00					
44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 Lancaster, CA \$75,000.00 7/21/2005 05-51 \$0.00 7/19/2006 06-50 Total \$225,000.00	leanup Fund Clair	ms 17066 an	d Claim # 11495							
44125 N. Yucca Ave. \$75,000.00 7/22/2004 04-41 Lancaster, CA \$75,000.00 7/21/2005 05-51 \$0.00 7/19/2006 06-50 Total \$225,000.00	R03-089	6	Los Angeles	LITTLE OIL COMPANY	\$75,000.00	7/16/2003	03-54	\$0.00	LADPW	Closed
\$0.00 7/19/2006 06-50 Total \$225,000.00			Č	44125 N. Yucca Ave.	\$75,000.00	7/22/2004	04-41			
\$0.00 7/19/2006 06-50 Total \$225,000.00				Lancaster, CA	\$75,000.00	7/21/2005	05-51			
							06-50			
R03-090 7 San GROSVENOR SQUARE \$100,000.00 7/16/2003 03-54 \$0.00 San Open				Total	\$225,000.00					
R03-090 7 San GROSVENOR SQUARE \$100,000.00 7/16/2003 03-54 \$0.00 San Open										
	R03-090	7	San	GROSVENOR SQUARE	\$100,000.00	7/16/2003	03-54	\$0.00	San	Open

EAR Account Site Number	Region	County	Site Name Address		SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
		Bernardino	100 Rice Rd		\$0.00	7/22/2004	04-41		Bernardino	
		Demardino	Rice, CA		\$0.00	7/22/2004	05-51		County	
					\$0.00	7/19/2006	06-50		oou,	
					\$0.00	7/17/2007	07-40			
					\$0.00	7/1/2008	08-47			
				Total	\$100,000.00					

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
R03-091	8	San	MAURICE PETERS	\$100,000.00	7/16/2003	03-54	\$0.00	San	Open
		Bernardino	1098 West 5th St.	\$0.00	7/22/2004	04-41		Bernardino	
			San Bernardino, CA	\$0.00	7/21/2005	05-51		County	
				\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
				\$0.00	7/1/2008	08-47			
			Total	\$100,000.00					
R03-092	8	San	BROWN FAIMLY	\$100,000.00	7/16/2003	03-54	\$0.00	San	Closed
1100-032	U	Bernardino	11075 North E St.	\$0.00	7/10/2003	04-41	ψ0.00	Bernardino	Olosea
		Bernaramo	San Bernardino, CA	\$0.00	7/21/2005	05-51		County	
			can bomarame, er	\$0.00	7/19/2006	06-50		County	
			Total	\$100,000.00					
E03-093	2	Alameda	SUNOL TREE GAS STA.	\$100,000.00	3/17/2004	Emergency	\$399,092.11		Closed
R03-093			3004 Andrade Rd.	\$300,000.00	7//22/04	04-41		County	
			Sunol, CA	\$300,000.00	7/21/2005	05-51			
				\$100,000.00	7/19/2006	06-50			
			Total	\$0.00 \$800,000.00	7/17/2007	07-40			
R04-094	6	Placer	SWISS MART	\$250,000.00	7/22/2004	04-41	\$50,552.45	Region 6	Closed
			KINGS BEACH	\$250,000.00	7/21/2005	05-51		_	
			8797 North Lake Blvd. Kings, Beach, CA	\$250,000.00	7/19/2006	06-50			
			Total	\$750,000.00					
R04-095	8	Riverside	KENS ARCO	\$100,000.00	7/22/2004	04-41	\$0.00	Riverside	Open
			2871 Univeristy Ave	\$200,000.00	7/21/2005	05-51		County	
			Riverside, CA	\$0.00	7/19/2006	06-50			
				\$0.00	7/17/2007	07-40			
				\$200,000.00	7/1/2008	08-47			
			Total	\$500,000.00					
E04 000	F	Vb a	M · D ALITO	¢100 000 00	7/00/0004	Emoreses	\$20E 040 EE	Dogio: F	Closed
E04-096	5	Yuba	M & P AUTO 125 E. 12th St.	\$100,000.00 \$100,000.00	7/22/2004 7/14/2005	Emergency Emergency	\$325,810.55	Region 5 Sacramento	Closed
			Marysville, CA	\$200,000.00	7/14/2005	06-50		Jaciamento	
			waiyaviiie, OA	\$150,000.00	7/19/2000	07-40			
				ψ.00,000.00	.,,2001	0, 1 0			

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
			Total	\$550,000.00					
R05-097	5	Butte	Jesse M. Lange Dist 11226 Midway Chico, CA	\$500,000.00 \$0.00 \$0.00 \$0.00 \$500,000.00	7/21/2005 7/19/2006 7/17/2007 7/1/2008	05-51 06-50 07-40 08-47	\$0.00	Region 5	Open
R05-098	8	Riverside	Sea More Foods 2586 Main St. Riverside, CA Total	\$200,000.00 \$200,000.00 \$0.00 \$400,000.00	7/21/2005 7/19/2006 7/17/2007	05-51 06-50 07-40	\$0.00	Region 8	Closed
E05-099	5	Napa	Montgomery Designs 4370 Old Sonoma Rd Napa, CA	\$14,000.00	10/27/054	Emergency	\$0.00	Region 2	Closed
R06-100	5	San Joaquin	Marler Property 75 Alpine Ave Stockton, CA Total	\$100,000.00 \$100,000.00	7/19/2006	06-50	\$0.00	Region 5	Closed
R06-101	5	Solano	Anders Equipment 1021 David Street Vacaville, CA	\$100,000.00 \$100,000.00	7/19/2006	06-50	\$0.00	Region 5	Closed
R06-102	5	Solano	Willis Property 110 Porter Street Dixon, CA	\$100,000.00 \$0.00 \$0.00 \$100,000.00	7/19/2006 7/17/2007 7/1/2008	06-50 07-40 08-47	\$0.00	Region 5	Open
R06-103	5	Merced	Former Hillmar Station 8220 N. Lander Ave Hilmar, CA Total	\$25,000.00 \$75,000.00 \$0.00 \$100,000.00	7/19/2006 7/17/2007 7/1/2008	06-50 07-40 08-47	\$0.00	Merced Co	Open
R06-104	5	Merced	Dos Palos "Y" BP 8024 Azusa Road Dos Palos, CA Total	\$25,000.00 \$75,000.00 \$0.00 \$100,000.00	7/19/2006 7/17/2007 7/1/2008	06-50 07-40 08-47	\$0.00	Merced Co	Open

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
E06-105	2	Alameda	Richard's Automotive Service	\$100,000.00	3/23/2007	Emergency	\$107,121.00	City San Leandro	Open
				\$7,121.00	5/23/2008	Emergency			
			1495 Hays Street	\$250,000.00	7/17/2007	07-40			
			San Leandro, CA Total	\$100,000.00 \$457,121.00	7/1/2008	08-47			
R07-106	5	Yuba	Circle A Gas Station 1215 East. 22nd St. Marysville, CA	\$200,000.00	7/17/2007	07-40	\$0.00	Region 5- Sac/ Yuba County	Open
			Total	\$0.00 \$200,000.00	7/1/2008	08-47			
R07-107	5	Yuba	AGV Gas and Liquor 4881 Olivehurst Ave. Marysville, CA	\$200,000.00	7/17/2007	07-40	\$0.00	Region 5- Sac/ Yuba County	Open
			Total	\$0.00 \$200,000.00	7/1/2008	08-47		ŕ	
R07-108	5	Stanislaus	Jacobs Property 4740 Main Street Denair, CA	\$300,000.00	7/17/2007	07-40	\$0.00	Stanislaus Co. Environ. Res.	Open
			Total	\$0.00 \$300,000.00	7/1/2008	08-47			
R07-109	5	Stanislaus	L & E Auto	\$300,000.00	7/17/2007	07-40	\$0.00	Stanislaus Co. Environ Resources	Closed
			Total	\$0.00 \$300,000.00	7/1/2008	08-47		ricoduroco	
R07-110	5	Shasta	Leonel Naake Property 41901 McArthur Road	\$100,000.00	7/17/2007	07-40	\$0.00	Region 5- Redding	Open
			Glenburn, CA Total	\$0.00 \$100,000.00	7/1/2008	08-47			
R08-111	5	Stanisluas	Eagle Gas 3006 El Camino St. Ceres, CA	\$0.00 \$700,000.00	7/1/2008	08-47	\$0.00	Stanislaus County	Open
			Total	\$700,000.00					
R08-112	5	Stanisluas	Quick-N-Save 5201 Yosemite Blvd. Empire, CA	\$0.00 \$500,000.00	7/1/2008	08-47	\$0.00	Stanislaus County	Open

EAR Account Site Number	Region	County	Site Name Address	SWRCB Approved Annual Funding	Date Funding Approved	SWRCB Resolution Number	Funding Spent To Date	Designated Oversight Agency	EAR SITE Open or Closed
			Total	\$500,000.00					
			i ota	φοσοίοσο					
R08-113	5	Stanisluas	Quick-N-Save	\$0.00	7/1/2008	08-47	\$0.00	Region 5-	Open
			5201 Yosemite Blvd.	\$500,000.00				Sacramento	•
			Empire, CA						
			Total	\$500,000.00					
R08-114	5	Solano	Kelly Company	\$0.00	7/1/2008	08-47	\$0.00	Solano	Open
			1076 Monte Vista E.	\$100,000.00				County	
			Vacaville, CA						
			Total	\$100,000.00					
R08-115	2	Alameda	Panesar Beacon	\$0.00	7/1/2008	08-47	\$0.00	Alameda	Open
			3740 Peralta Blvd.	\$100,000.00				County	